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From: Burns, Nancy (POL) <nancy.burns@pol.state.ma.us>
Sent: Thursday, January 05, 2012 12:03 PM
To: Nassif, Julianne (DPH)
Subject: 2010 Coverdell Progress Report
Attachments: Coverdell Progress Report.07.15.11.doc; DPH Performance Metrics Progress Report 2.doc; External Investigations.pdf

Follow Up Flag: Follow up
Due By: Thursday, January 19, 2012 12:00 AM
Flag Status: Completed

Julie: Happy New Year to you!

It is progress report time for the period July 1, 2011 to December 31, 2011 for the 2010 Coverdell grant. I will need the following:

1. Program goals update.
2. Performance Metrics.
3. Certification

I am attaching the performance metrics needed and that you have reported during the grant. Also attached is what you reported for Jan 1 to June 30, 2011. Remember the numbers for the beginning of the grant period do not change, the reporting period does.

The external investigation certification must be done annual and at the close of the grant. Since we held the grant open for six months, we need to do it during this reporting period and then again at the close of the grant in March 2012. I need the following questions answered for the period of Oct 1, 2010 till December 31, 2011.

1. The number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the period of the award to date:

RESPONSE:

2. Information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral)

RESPONSE:

3. The outcome of such referrals (if known as of the date of the report):

RESPONSE:

4. If any such allegations were not referred, the reason(s) for the non-referral.

RESPONSE:

Let me know if you have any questions. If you could get it to me by January 19th it would be greatly appreciated.

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